

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503679

Original

Mayfair Restaurant

Rodish Hospitality Pvt. Ltd.
Reliance Mall, Opp Metro Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8447542280
Email : mayfairresto123@gmail.com

Ship To

Mayfair Restaurant
Reliance Mall, Opp. Metro Station, Dwarka
Sector-13
New Delhi, 110075, Delhi-07, IN
Tel : 8447542280
Email : mayfairresto123@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503679
14-Jun-2025
Posted
SO2506001254
14-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

Contact Person :Pawan Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk12 | 22011020 | 10.000 | Case | 161.0200 | 18 | 190.0036 | 1,900.04 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 528.6050 | 40 | 740.0470 | 2,220.15 | |
| Total | | | | | | | | 19.00 | 8,800.19 |

*Defans ho
8287211529*

[Signature]
14/6/2025

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 289.84
₹ 1,971.47

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED AND NINETEEN ONLY

Grand Total : ₹ 8,800.19
Net To Pay ₹ 8,800

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------|-----------------|
| 22011020 | 1,610.20 | 09.00% | 144.92 | 09.00% | 144.92 | % | 591.44 | 289.84 |
| 22021010 | 4,928.68 | 14.00% | 690.02 | 14.00% | 690.02 | 12.00% | 591.44 | 1,971.47 |
| Total | 6,538.88 | | 834.94 | | 834.94 | | | 2,261.31 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)